

GOVERNMENT OF TELANGANA
ABSTRACT

Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1,750/- to Smt.V.Nirmala, Dy.Secy., to Govt., towards news paper bill, which was paid by her for (6) months supplied by Sri Jaya Durga Sai Shailaja news paper & magazine agent, Hyderabad – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 92

Dated: 12/04/2016
Read the following:-

1. G.O.Ms.No.22, Finance and Planning (FW&AL) Department,
Dated: 06-03-1986.
2. G.O.Rt.No 449, General Administration (OP.IV) Department,
Dated: 04-09-2006.
3. From Smt.V.Nirmala, DS(N) to Govt., dt:07-04-2016.

ORDER:

Sanction is hereby accorded of Rs.1,750/-(Rupees Seventeen hundred and fifty only) to Smt. V.Nirmala, Dy.Secy., to Govt., towards payments of news paper bill paid by her for (6) months i.e., September, October, November, December 2015, January, Feb & March, 2016, Supplied Sri Jaya Durga Sai Shailaja news paper & magazine agent, Hyderabad.

Sl. N.	Period	Amount	User's Names
1.	September, October, November, December, 2015 and Jan, Feb & March, 2016.	Rs.250*7= 1,750/-	Dy. Secy., to Govt., Dept., for WCD & SC, TS, Hyd.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of the individual.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.PRASHANTI,
DEPUTY SECRETARY TO GOVERNMENT.

To
Smt. V.Nirmala, Dy.Secy., to Govt., Dept., for WCD & SC, TS.
Copy to:-
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Department for WCD & Sr. Citizens (OP Claims)
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER.